Utah Department of Agriculture & Food

P.O. Box 146500 Salt Lake City, UT 84114

MEDICAL CANNABIS PROCESSING 2023 RENEWAL APPLICATION CHECKLIST

Website: www.ag.utah.gov Phone: 801-982-2200 Email: cannabis@utah.gov

The I Application submitted by a Cannabis Processing Facility and approved by the Establishment Board will be considered the business's operation plan. UDAF Inspectors will use the operation plan for regulatory purposes. Ensure all information is complete, current, and accurate.

The information provided by the applicant for a Medical Cannabis Production Establishment must fit within the following Guidelines:

- A. Maximum 50 pages
- B. Information provided must be clear and concise; do not repeat information
- C. Ensure each section speaks to the requested information; and are in the same order as application
- D. Everything in the application is contained in a single PDF document.

MEDICAL CANNABIS PROCESSING ESTABLISHMENT APPLICATION	Medical Cannabis Program Application Date :	
Medical Cannabis Processor Facility is multi-tiered:	(office are only)	
(a) A tier 1 processor license allows the licensee process, manufacture, dry, cure, packa cannabis products for sale or transfer to another cannabis processing facility, a medical state central fill medical cannabis pharmacy. A tier 1 processing license is \$100,000 per	cannabis pharmacy, or the	
(b) A tier 2 processor license allows the licensee to package and label cannabis and car transfer to another cannabis processing facility or a medical cannabis pharmacy. A tier is year.		
Prior to approving an application, the department may contact any applicant and reques information. The department may conduct face-to-face interviews with an applicant if ne		
The department shall inspect the premises to determine if the applicant complies with st standards.	ate laws, administrative rules and best prac	
Contact Information		
1. Ownership Entity: Wholesome Goods, LLC Entity Type: Individual Partnership Corporation	Limited Liability Company	
2. DBA: (assumed name of business) NA		
3. Processing Facility Address	STATE ZIP	
	STATE ZIP	
3. Processing Facility Address STREET CITY 4. Mailing Address: (IF DIFFERENT) STREET	STATE ZIP CITY STATE ZIP Other/office: N A	

7. Contact Person for Inspe	Phone number	er:		
Email:	200 Military 1904	1450	_	
 Contact Person for Samp Email: 	oling / Results: Phone	Phone number		
9. Manager:	_ Phone number:	Email:		
10. Other industrial hemp ar	nd/or medical cannabis licenses currently or	previously held by		
applicant/entity/principa	als:			
	11. Ownership Information			
production establishment; or if the e	npany is privately held, has a financial or voting in the formula or voting in the formula of th	cial interest in the company; or is	s an individual	
List all Owners and their positions	ir the Company.			
Legal Name (First & Last)	Role in the Company's Finances and Decisions	Listed on initial Application (Yes/No)	Agent Card (Yes/ No)	
Processing Facility Information 12. Application for: Tier 1 ☒ Tier 2 ☐ 13. Days open for business (projected): Days / hours of operation:				
Cultivation Establishment Property Information				
14. Submit for Company's Co	urrent Indoor Cannabis Processing Facility a	Blueprint with:		
 the square footage of the areas where cannabis is extracted; 				
the square footage of the area(s) where cannabis products are manufactured;				
3. location of all extraction machinery/ stationary equipment;				
4. the square footage of the areas used for storage and what type of product is stored there (i.e crude oil,				
untested products, final tested product);				
5. the areas where cannabis is to be dried, trimmed, and cured (if applicable);6. the square footage of the areas where cannabis is to be packaged;				
7. the location of the toilet facilities and hand washing facilities;				
8. the location of a break room;				
9. the location of lobby or area where non-agents can access.				
10. the location of the areas to be used for loading and unloading of cannabis products for transportation; and				
11. the location of all ca	11. the location of all cameras and external lights.			
		8 ° 1 1		
	Operating Plan (Confidential)			

- 15. List all product types that will be produced in the upcoming year.
- 16. List all extraction methods used at the facility. Include all solvents, chemicals, and equipment used.
- 17. Is the facility doing CBD to THC conversion? If yes, outline the facility's methods.
- 18. Provide all written emergency procedures for Fire, Chemical Spills, and other Emergencies. <u>This information plus</u> the Material Safety Data Sheet (MSDS) must be easily accessed by all employees.
- 19. Submit the cannabis cultivation facility's most up-to-date security plan. Security plans shall include:
 - a) description of security alarm system
 - b) person(s) notified of potential security breaches and alerts
 - c) Video Storage Device location: local or cloud storage
 - d) Procedures to provide UDAF inspectors immediate access to current and archived video footage when requested.
 - e) any additional security measure in place that exceed the security requirements outlined in R68-28-6
- 20. Provide the facility's storage protocols, both short and long-term, to ensure all cannabis is stored in a manner that is sanitary and preserves the integrity of the cannabis in accordance to R68-28-9.
- 21. Provide the medical cannabis processing facility's written plan and procedures to handle potential recalls in accordance to R68-28-14. Include:
 - a) The name(s) of persons designated as recall coordinator (R68-28-14(2a)
 - b) The contact information for how reach staff member(s)
 - c) How will affected parties be notified
 - d) A written procedure with specifics of what to do in case of a product recall.
- 22. Submit procedures on how the facility will dispose of Product that fails quality assurance testing. A destruction plan must be written for every product type produced at the processing facility, and must be in compliance with federal and state laws laid out in Utah Code 4-41a-405 and Rule R68-27-15 Cannabis Waste Disposal.
- 23. Detail the procedures the cannabis facility has employed to meet the transport and transfer requirements of Utah Administrative Rule R68-28-13, Transportation. Include the make and model of every vehicle the company will use to transport Cannabis Material.

Compliance

- 24. Submit proof of a \$50,000 performance bond issued by a surety business.
- 25. Submit proof all scales used in the facility are certified, as outlined in Utah Administrative Rule 68-28-4 (8). Visit https://ag.utah.gov/businesses/regulatory-services/weights-measures/ for more information.
- 26. Submit proof of registration as a Manufactured Food Establishment with UDAF's Regulatory Services.
- 27. Submit a current local business license or permit from the city/municipality.
- 28. Submit the names of all agents currently working at the company's cultivation facility. All agents listed must:
 - a) be in the process of applying for an agent card in the EVS; or
 - b) have an agent card and have an account in the EVS.

The Facility is responsible for ensuring all employees have background checks and are registered in the EVS. The company is also responsible for collecting agent cards and notifying the Department when an agent leaves their facility. Failure to comply will result in a citation and a fine to the company.

29. Attach all approved Change Requests to the application.

Licensee understands the current statute and rules are subject to change. Licensees agrees as a condition of licensing that they have read and will abide by the provisions of Utah Code 4-41a and all rules promulgated there under all directives of the Utah Department of Agriculture and Food. The licensee also understands that failure to adhere to or maintain the qualifications of their license, may result in suspension or revocation of the license and/or forfeiture of the performance bond or any other remedies allowed by law.

Licensee agrees to immediately notify the department of any change in ownership or financial interest of the facility; the facility's name, change in

location, change in equipment, remodeling, expansion, reduction or physical non-cosmetic alteration of the facility, change in written operating procedures, or change in any information submitted in this application in accordance with Utah Administrative Rule 68-27-13.

The undersigned acknowledges that representatives of the Utah Department of Agriculture and Food may inspect the records and facility of a cannabis production establishment at any time during business hours to determine and ensure the cannabis production establishment is in compliance with the law. Failure to provide the department or the department's authorized agent's immediate access to records and facilities during business hours in accordance with this section may result in a civil monetary penalty; license or registration suspension or revocation; or an immediate cessation of operations under a cease and desist order issued by the department.

Disclaimer

The Licensee acknowledges and understands that cultivating, possessing, using, distributing and/or selling marijuana is prohibited by federal law, notwithstanding Utah law or any authorizations in the Agent or this Registration to the contrary.

Nothing in this Application is intended to provide any guidance or assistance in violating or complying with existing federal laws regulating marijuana cultivation, distribution, or use. Similarly, compliance with state law or the terms of this registration, or possession of the registration card does not confer immunity from enforcement of federal law or federal enforcement practices. Further, nothing in this application or the registration card shall be construed as advice with regards to compliance with applicable federal, state, or local tax laws or any regulatory consequences of engaging in any business in this industry.

The undersigned acknowledges that he/she has read and understands the statements herein and the execution thereof is done voluntarily and by the authorization of the applicant entity.

The undersigned hereby makes application to the Utah Department of Agriculture and Food and certifies that the information contained herein and attached here is true and correct.

Applicant/Owner of business	Title/Position	
	ماييا -	
	9/12/23	
	Date	



Wholesome Goods, LLC Tier 1 Processing License Application

OWNERSHIP INFORMATION

1.	Ownership Entity: Wholesome Goods, LLC
2.	DBA: N/A
3.	Processing Facility Address:
4.	Mailing Address (If Different):
5.	Business Phone, Fax, Other/office:
	Business Phone - Fax: N/A Other/office: N/A
6.	Contact Person:
	Name: Title: Phone: Email:
7. (Contact Person for Inspections:
	Name: Title: Phone: Email:
8. (Contact Person for Sampling/Results:
	Name: Title: Phone: Email:
9.]	Manager:

Name:
Title:
Phone:
Email:

10. Other industrial hemp and/or medical cannabis licenses currently or previously held by applicant/entity/principals:



11. Ownership Information Chart:

Legal Name (First & Last)	Role in the Company's Finances and Decisions	Listed on Initial App (Yes/No)	Agent Card (Yes/No)

PROCESSING FACILITY INFORMATION

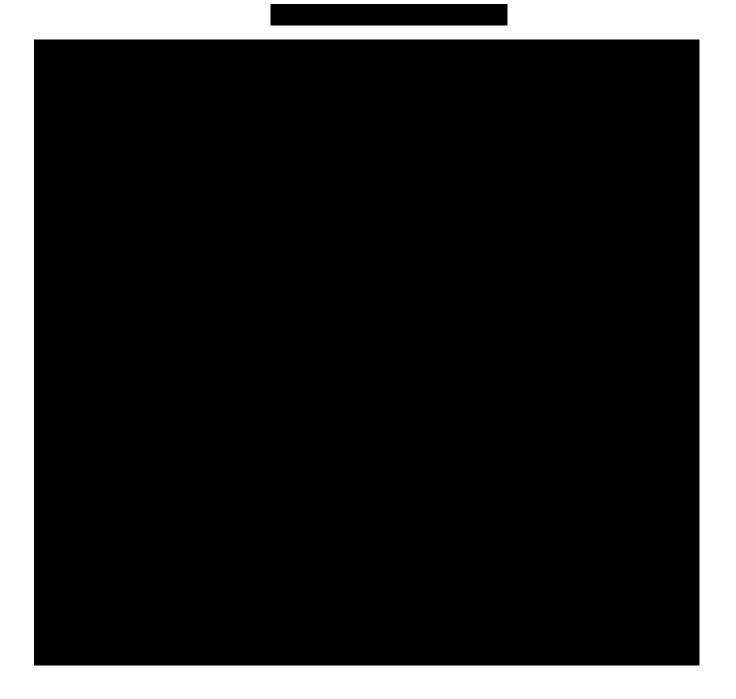
- 12. (Renewal) Application for: Tier 1 \underline{X}
- 13. Days/Hours of Operation:

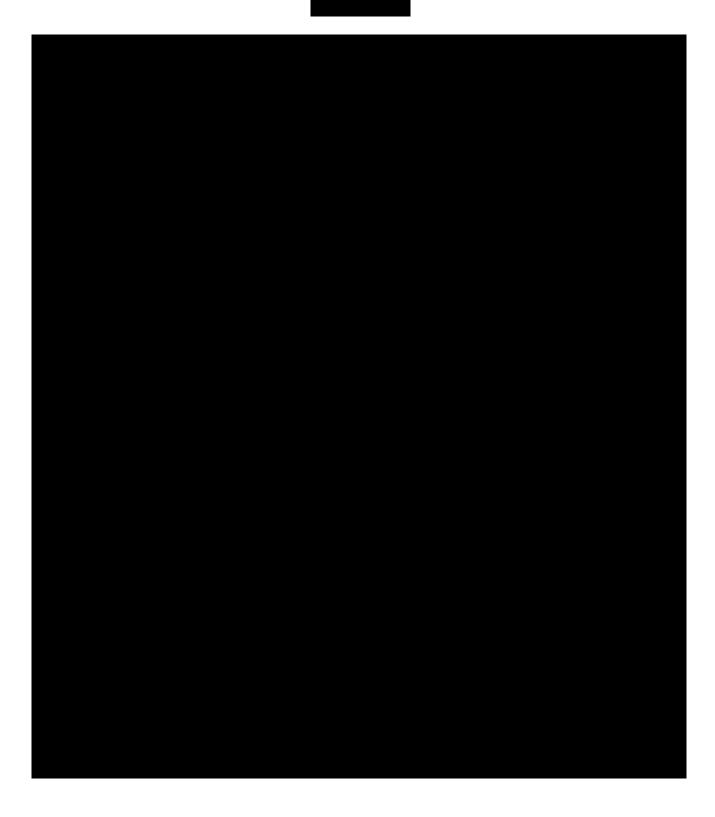
PROCESSING ESTABLISHMENT PROPERTY INFORMATION

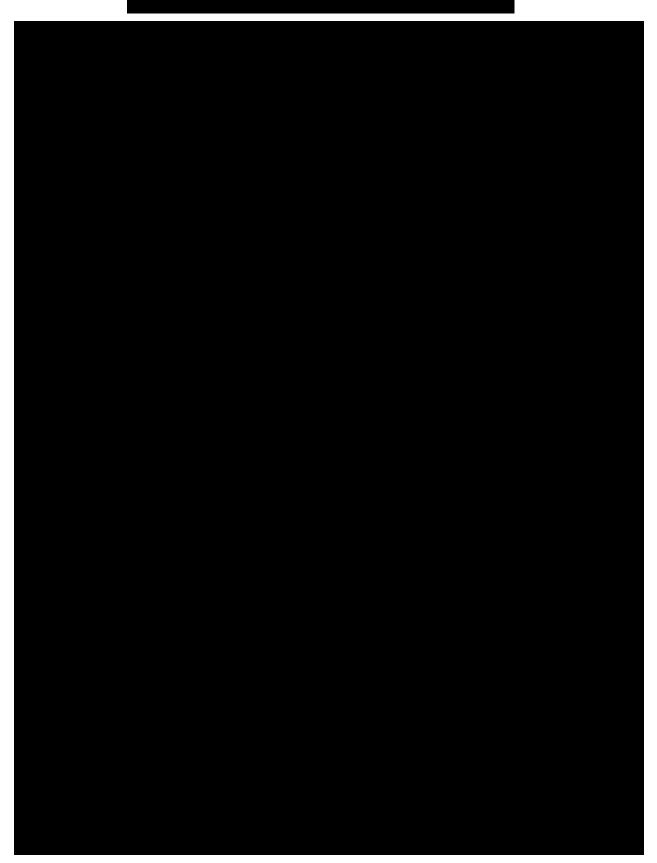
14. Cannabis Processing Facility Blueprints (with Note):













14. Square Footage Dimensions and Locations (as identified in the images above):

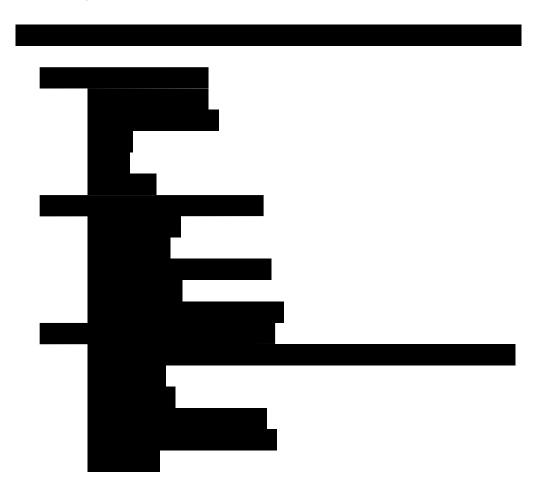


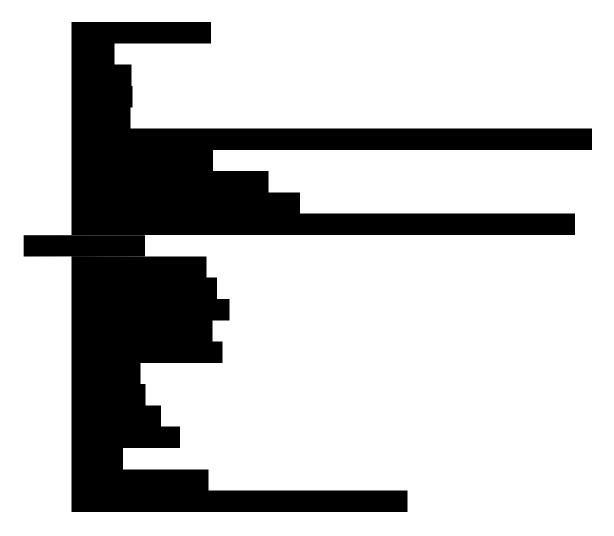




OPERATING PLAN

15. List all product types that will be produced in the upcoming year (i.e., Vapes, Salves, Flower).





16. List all extraction methods used at the facility. Include all solvents, chemicals, and equipment used.





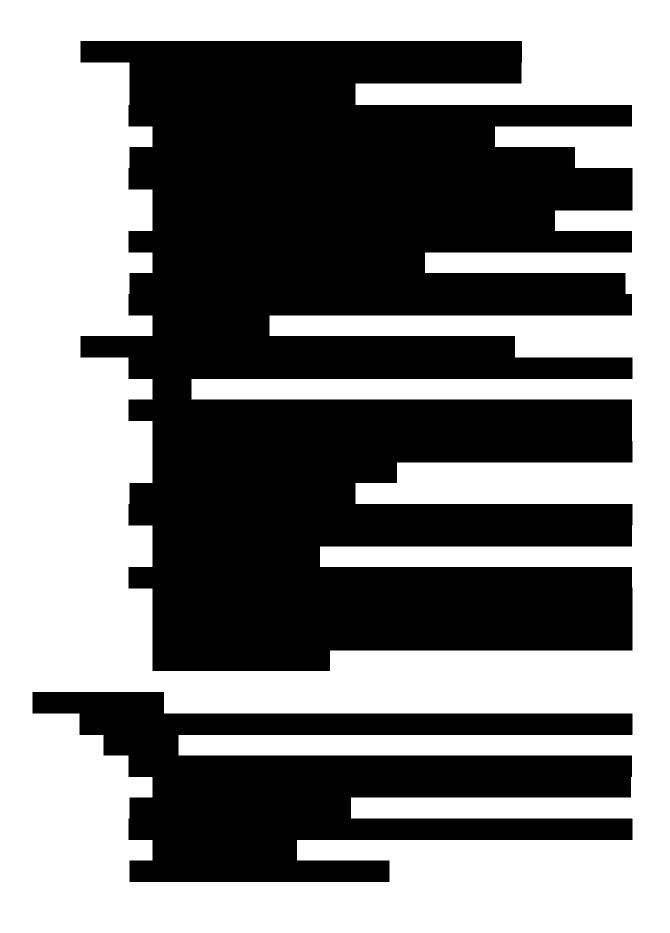


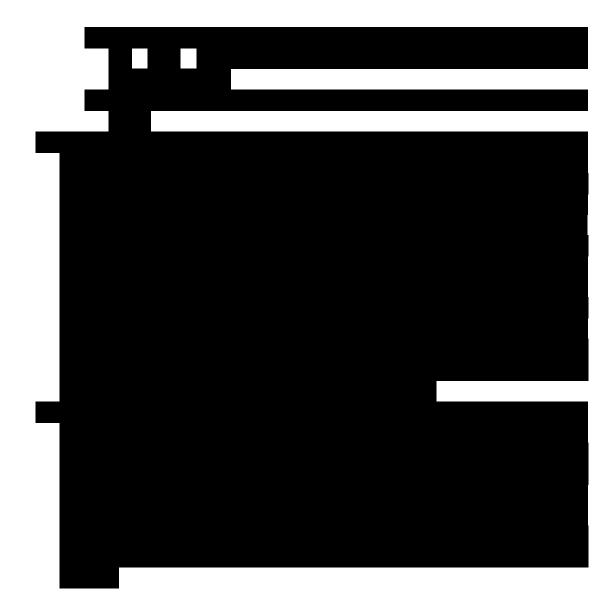


17. Is the facility doing CBD to THC conversion? If yes, outline the facility's methods.

18. Provide all written emergency procedures for Fire, Chemical Spills, and other Emergencies.

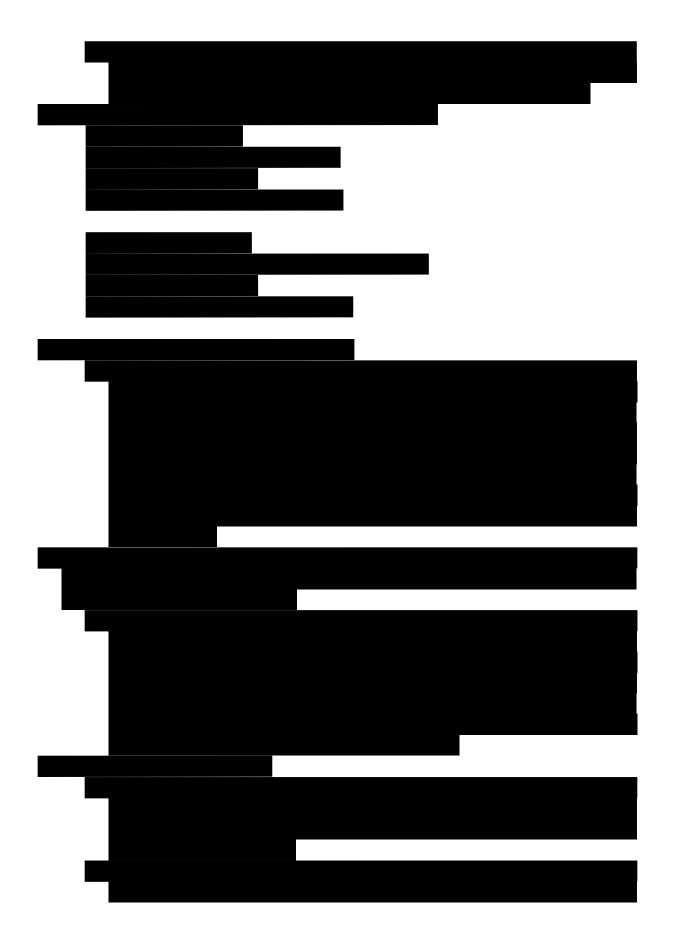






19. Security Plan:

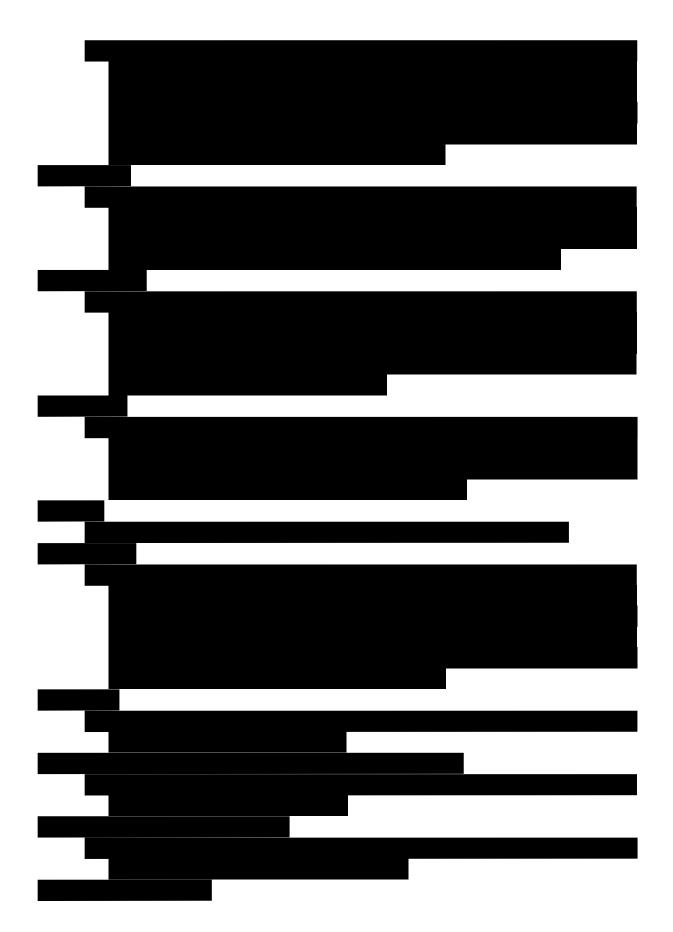






20. Storage Protocols:







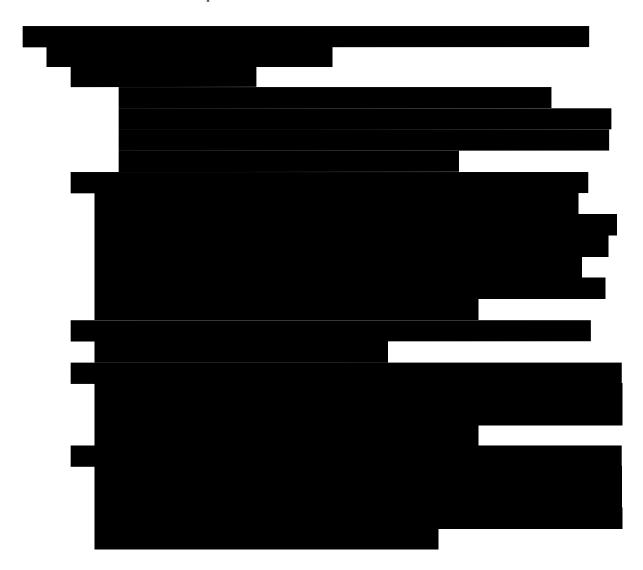


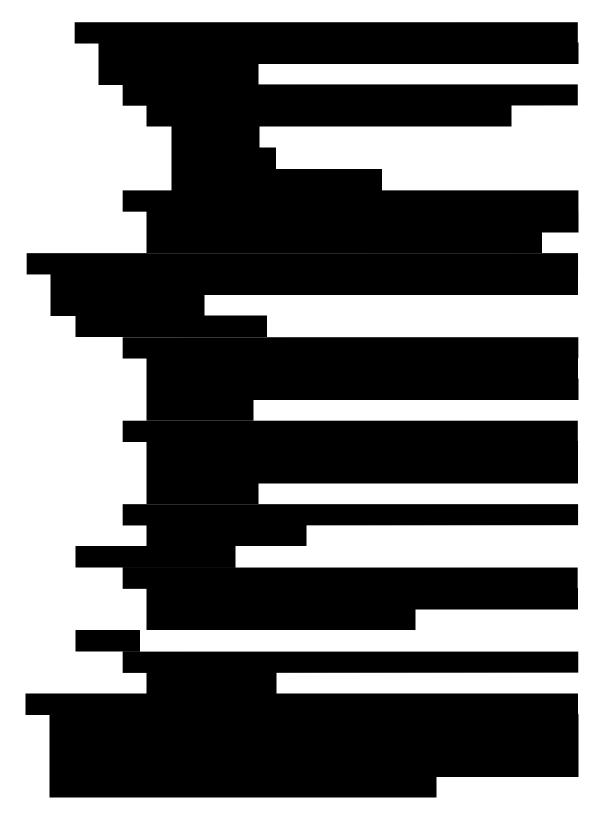
21. Recall Plan:





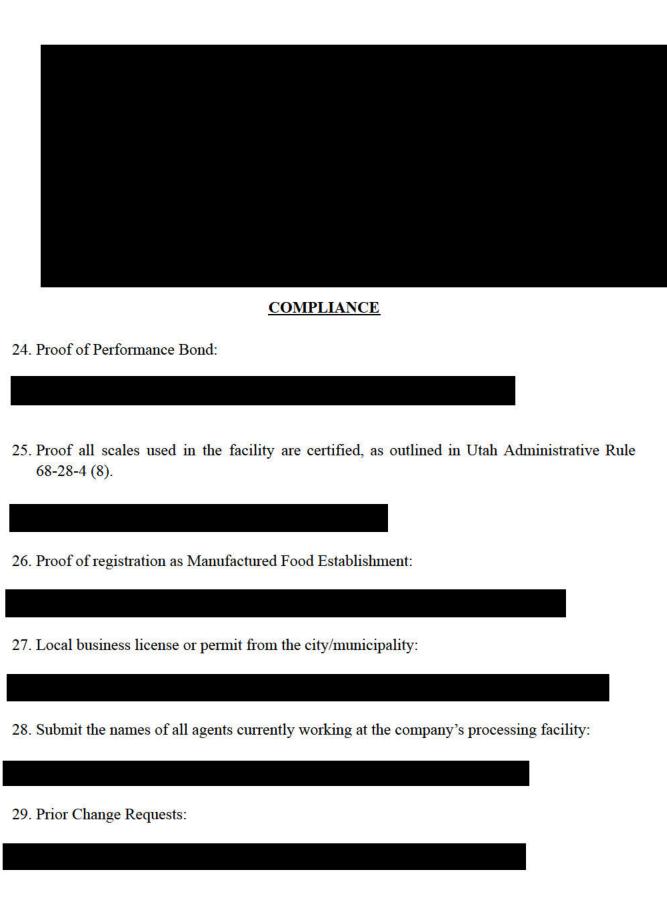
22. Cannabis Product Waste Disposal Plan:





23. Transportation:





Wholesome Goods, LLC - Appendices

Appendix A

Compliance Items 23-28





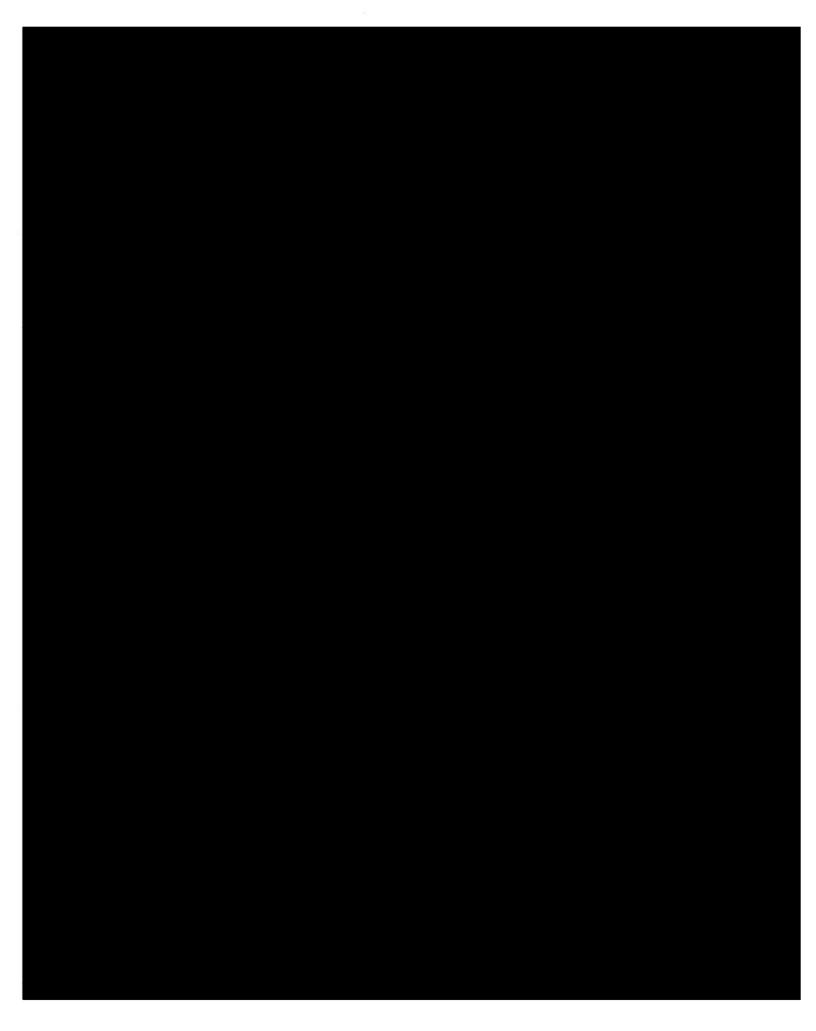
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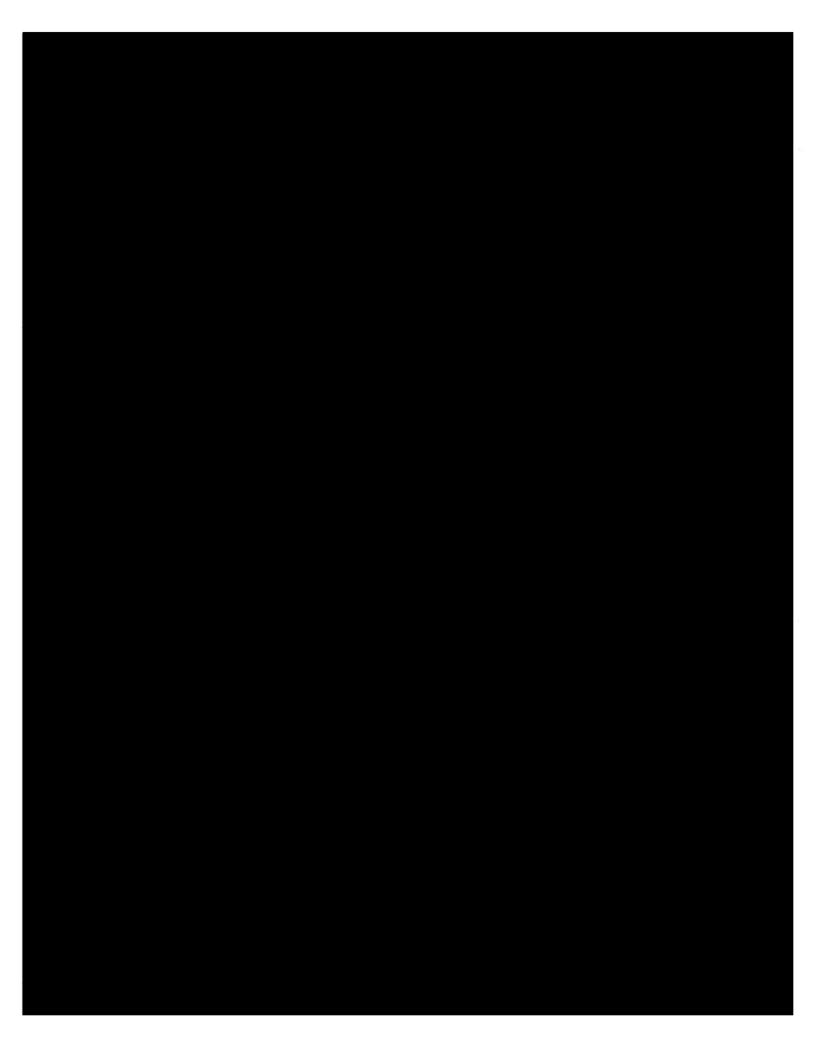










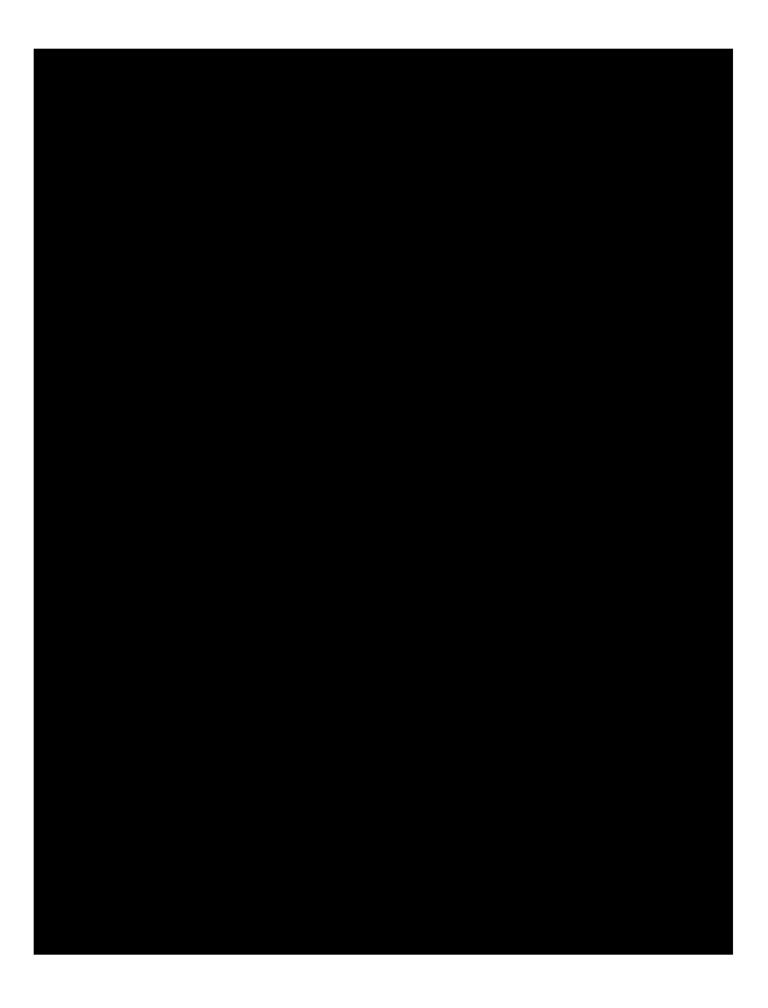




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Appendix B





In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Cannabis Facility	Wholesome Goods, LLC

Change Request Informati	on			
Contact Name		Contact Phone		
Contact Email		Date submitted		
Company Representative(s) to be	1.			
Present at Licensing Board	2.			
Will this Change the bioma	ss or product yield?			
Summary of Proposed Change (This Statement will be re	ead at the public Licensing	Board Meeting)	
Company's Statement:				

Submit a Change Request Application affected.	tion. Please include <u>All</u> information	from the checklist that will be
1. Date Changes should go into effect	6. Credentials of new owner(s) / Science Director	11. New Extraction SOPs
2. New Address	7. Change to Storage Plan	12. New Grow SOPs
Submit New Owner Background Information	8. Change(s) to Emergency Protocol	13. Will this affect getting ISO Certified
4. New Building Blueprints	9. Changes to Security Plan	14. Will this require Industrial Hemp to be brought in?
5. New Business License From City	10. New Disposal Plan	

Attach All Needed Documents:



DEIDRE M. HENDERSON

Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

Operation Change Request Response

Dear Wholesome Goods,

The Utah Department of Agriculture, Medical Cannabis Program is providing final approval for the following change request submitted on

This is final approval, all required inspections have been completed.

Sincerely,

Cody James



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Cannabis Facility	Whole	some Goods, LLC	
Change Request In	formation		
Change Request in	iomation		
Contact Name		Contact Phone	
Contact Email		Date submitted	
Company Representativ	e(s) to be 1.		M
Present at Licensing			
Will this Change th	e biomass o	r product yield?	
Explain:		-	•
	Change (This .	Statement will be read at the public Lic	ensing Board Meeting)
Company's Statement:			
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	quest Applica	tion. Please include <u>All</u> information	from the checklist that will be
affected.		T	
1. Date Changes should p	go into effect	6. Credentials of new owner(s) / Science Director	11. New Extraction SOPs
2. New Address		7. Change to Storage Plan	12. New Grow SOPs
3. Submit New Owner Ba	ckground	8. Change(s) to Emergency Protocol	13. Will this affect getting ISO Certified
Information			

9. Changes to Security Plan

10. New Disposal Plan

14. Will this require Industrial Hemp

to be brought in?

Attach All Needed Documents:

4. New Building Blueprints

5. New Business License From City



DEIDRE M. HENDERSON
Lieutenant Governor

Department of Agriculture and Food

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Sincerely,



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Cannabis Facility	Who	olesome Goo	ds, LLC	
Change Request Info	ormatio	on		
Contact Name			Contact Phone	
Contact Email			Date submitted	
Company Representative(s) to be	1.	WEV	
Present at Licensing Bo		2.		
7.00		E2005		
Will this Change the	bioma	ss or product yield?		
Explain:				
	Change (This Statement will be red	id at the public Lice	ensing Board Meeting)
Company's Statement:				
Submit a Change Requ	est App	olication. Please includ	All information	from the checklist that will be
affected.				
1. Date Changes should go	into effe	ct 6. Credentials of r	ew owner(s) /	11. New Extraction SOPs
MARINE MARINE TO SERVICE STATE		Science Director	P)#IC	
2. New Address		7. Change to Store	ige Plan	12. New Grow SOPs
3. Submit New Owner Back	ground	8. Change(s) to Er	nergency Protocol	13. Will this affect getting ISO Certified
Information				

9. Changes to Security Plan

10. New Disposal Plan

14. Will this require Industrial Hemp

to be brought in?

Attach All Needed Documents:

4. New Building Blueprints

5. New Business License From City



DEIDRE M. HENDERSON
Lieutenant Governor

Department of Agriculture and Food

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KELLY PEHRSON Deputy Commissioner

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Operation Change Request Response

Dear Wholesome Goods,
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Aimee Isom

Sincerely,

Program Manager, Medical Cannabis



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Contact Name				Contact Phone			
Contact Email				Date submitted			
Company Representative(s) to	be	1.					
Present at Licensing Board		2.					
	mas	s or produc	t yield?				
Will this Change the bic Explain: Summary of Proposed Char Company's Statement:				d at the public Li	censing Bo	ard Meeting	g)

1. Date Changes should go into effect	Credentials of new owner(s) / Science Director	11. New Extraction SOPs
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Attach All Needed Documents:



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Department of Agriculture and Food

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KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

Operation Change Request Response

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Sincerely,

Cody James



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Cannabis Facility	Wholesome G	Goods, LLC	
Change Request Info	ormation		
Contact Name		Contact Phone	
Contact Email		Date submitted	
Company Representative(Present at Licensing Bo			
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Explain:	biomass or product yi	eid?	
Summary of Proposed (Change (This Statement will	he read at the public Lice	ensing Board Meeting)
Company's Statement:			
Submit a Change Requaffected.	uest Application. Please i	nclude <u>All</u> information	from the checklist that will be
1. Date Changes should go	into effect 6. Credent Science Di	ials of new owner(s) /	11. New Extraction SOPs
2. New Address		to Storage Plan	12. New Grow SOPs
3. Submit New Owner Back Information		s) to Emergency Protocol	13. Will this affect getting ISO Certified
4. New Building Blueprints	9. Changes	to Security Plan	14. Will this require Industrial Hemp

10. New Disposal Plan

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Attach All Needed Documents:

5. New Business License From City



DEIDRE M. HENDERSON Lieutenant Governor

Department of Agriculture and Food

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Cody James



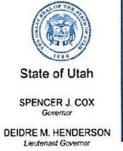
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Cannabis Facility	Wholesome Goods, LLC

Change Request Informati	on			
Contact Name	Contact Phone			
Contact Email	Date submitted			
Company Representative(s) to be	1.			
Present at Licensing Board	2.			
Will this Change the bioma	ss or product yield?			
Explain:	**************************************	2		
Summary of Proposed Change (This Statement will be re	ad at the public Licensii	ng Board Mee	ting)
Company's Statement:				

Submit a Change Request Applicat affected.	tion. Please include <u>All</u> information	from the checklist that will be	
1. Date Changes should go into effect	6. Credentials of new owner(s) / Science Director	11. New Extraction SOPs	
2. New Address	7. Change to Storage Plan	12. New Grow SOPs	
3. Submit New Owner Background Information	8. Change(s) to Emergency Protocol	13. Will this affect getting ISO Certified	
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5. New Business License From City	10. New Disposal Plan		

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Department of Agriculture and Food

CRAIG W. BUTTARS

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

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This is final approval

Sincerely,

Cody James

Manager, Cannabis and Industrial Hemp



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Cannabis Facility	Wh	olesome Goo	ds, LLC		
Change Request Ir	nformati	ion			
Contact Name			Contact Phone		
Contact Email			Date submitted		
Company Representativ	(s) to bo	1.			
Present at Licensing		2.			
7					
Will this Change th	ne bioma	ass or product yield?			
Explain:		add or product freia.	- N		
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Summary of Proposed	Change	(This Statement will be re	ad at the public L	icensing Board Mee	eting)
Company's Statement:		•	•		3.
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Submit a Change Re	quest An	plication. Please includ	le All informatio	n from the checkl	list that will be
affected.					
1. Date Changes should	o into effe	ect 6. Credentials of	new owner(s) /	11. New Extract	ion SOPe

Science Director

7. Change to Storage Plan

9. Changes to Security Plan

10. New Disposal Plan

8. Change(s) to Emergency Protocol

12. New Grow SOPs

to be brought in?

13. Will this affect getting ISO Certified

14. Will this require Industrial Hemp

Attach All Needed Documents:

3. Submit New Owner Background

5. New Business License From City

4. New Building Blueprints

2. New Address

Information



DEIDRE M. HENDERSON Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS
Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

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Aimee Isom

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Cannabis Facility	Wholesome Goods, LLC
	Wholesome Socae, EES

Change Request Information	n	
Contact Name	Contact Phon	ie e
Contact Email	Date submitte	ed
Company Representative(s) to be	1.	
Present at Licensing Board	2.	
Mill Mais Channa Man hisana	distribution	
Will this Change the biomas	s or product yield?	
Explain:		
Summary of Proposed Change (7	This Statement will be read at the public	Licensina Board Meetina)
Company's Statement:		. Licensing Decidencesing,
a-		
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2. Date changes should go into ellec	Science Director	Tariff Entraction 5015
2. New Address	7. Change to Storage Plan	12. New Grow SOPs

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5. New Business License From City

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Information



DEIDRE M. HENDERSON Lieutenant Governor

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Governor

DEIDRE M. HENDERSON Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS

Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

Operation Change Request Response

Dear Wholesome Goods,

The Utah Department of Agriculture, Medical Cannabis Program is providing final approval for the following change request submitted on .

This is final approval, all required inspections have been completed.

Sincerely,

Aimee Isom



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Califiable Facility VVIII	blesome God	Jus, LLC			
Change Request Information	on				
Contact Name		Contact Phone			
Contact Email		Date submitted			
		*	. <u>b</u>		
Company Representative(s) to be Present at Licensing Board	1.				
Present at Licensing board	2.				
Will this Change the bioma Explain:	ss or product yield?				
Summary of Proposed Change (This Statement will be re	ead at the public Lice	ensing Board Meeting)		
Company's Statement:					
affected.		30	from the checklist that will be		
1. Date Changes should go into effe	6. Credentials of Science Director	f new owner(s) /	11. New Extraction SOPs		
2. New Address	7. Change to Sto		12. New Grow SOPs		
3. Submit New Owner Background Information	8. Change(s) to I	Emergency Protocol	13. Will this affect getting ISO Certified		
4. New Building Blueprints	9. Changes to Se	curity Plan	14. Will this require Industrial Hemp		

10. New Disposal Plan

to be brought in?

Attach All Needed Documents:

5. New Business License From City



SPENCER J. COX

DEIDRE M. HENDERSON Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

Operation Change Request Response

Dear Wholesome Goods, The Utah Department of Agriculture, Medical Cannabis Program is providing final approval for the following change request submitted on

This is final approval, all required documentation has been provided.

Sincerely,

Aimee Isome



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Cannabis Facility	Wholesome Good	ds, LLC
Change Request In	formation	
Contact Name		Contact Phone
Contact Email		Date submitted
Company Representative		
	essential L.	
Explain:	e biomass or product yield?	
Summary of Proposed Company's Statement:	Change (This Statement will be rea	d at the public Licensing Board Meeting)
Submit a Change Rec	quest Application. Please include	All information from the checklist that will be
	a inta affact 6 Cradentials of n	our ourner(s) / 11 Nour Extraction CODs

Science Director

7. Change to Storage Plan

9. Changes to Security Plan

10. New Disposal Plan

8. Change(s) to Emergency Protocol

12. New Grow SOPs

to be brought in?

13. Will this affect getting ISO Certified

14. Will this require Industrial Hemp

Attach All Needed Documents:

3. Submit New Owner Background

5. New Business License From City

4. New Building Blueprints

2. New Address

Information



DEIDRE M. HENDERSON Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS
Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

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Cannabis Facility	Who	olesome Good	s, LLC	
Change Request Info	rmati	on		
Contact Name			Contact Phone	
Contact Email			Date submitted	
		1.		•
Company Representative(s) Present at Licensing Boa		100000		
Present at Licensing Boa	aru	2.		
Will this Change the	bioma	ss or product yield?		
Explain:				
Explain				
	hange (This Statement will be read	at the public Licensing B	loard Meeting)
Company's Statement:				

Submit a Change Request Application affected.	tion. Please include <u>All</u> information	from the checklist that will be
1. Date Changes should go into effect	6. Credentials of new owner(s) / Science Director	11. New Extraction SOPs
2. New Address	7. Change to Storage Plan	12. New Grow SOPs
3. Submit New Owner Background Information	8. Change(s) to Emergency Protocol	13. Will this affect getting ISO Certified
4. New Building Blueprints	9. Changes to Security Plan	14. Will this require Industrial Hemp to be brought in?
5. New Business License From City	10. New Disposal Plan	

Attach All Needed Documents:



DEIDRE M. HENDERSON Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

Operation Change Request Response

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Aimee Isom



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Cannabis Facility	Wholesome Goods, LLC	
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Change Request Information

Contact Name	Contact Pho	ne
Contact Email	Date submitt	ted
Company Representative(s) to be	1.	
Present at Licensing Board	2.	
Will this Change the bioma	ss or product yield?	
Explain:		
Summary of Proposed Change (This Statement will be read at the publi	ic Licensing Board Meeting)
Company's Statement:		
Submit a Change Request Ap	olication. Please include <u>All</u> informa	tion from the checklist that will be
Date Changes should go into effe	6. Credentials of new owner(s) / Science Director	11. New Extraction SOPs

7. Change to Storage Plan

9. Changes to Security Plan

10. New Disposal Plan

8. Change(s) to Emergency Protocol

12. New Grow SOPs

to be brought in?

13. Will this affect getting ISO Certified

14. Will this require Industrial Hemp

Attach All Needed Documents:

3. Submit New Owner Background

5. New Business License From City

4. New Building Blueprints

2. New Address

Information



State of Utah

SPENCER J. COX Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

Operation Change Request Response

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Sincerely,

Aimee Isom



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Cannabis Facility V	Vholes	some Goods, LLC	
Change Request Inform	nation		
Contact Name		Contact Phor	ne
Contact Email		Date submitt	ed
Company Representative(s) to	o be 1.		
Present at Licensing Board	2.		
Will this Change the bi	omass or	r product yield?	
Will this Change the bi	omass or	product yield?	
	omass or	r product yield?	
	omass or	r product yield?	
Explain:			
Explain: Summary of Proposed Cha		r product yield? Statement will be read at the publi	c Licensing Board Meeting)
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Explain: Summary of Proposed Cha			c Licensing Board Meeting)
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Explain: Summary of Proposed Cha Company's Statement: Submit a Change Reques	inge (This S	Statement will be read at the publi	c Licensing Board Meeting) tion from the checklist that will be
Explain: Summary of Proposed Cha Company's Statement: Submit a Change Reques affected.	inge (<i>This S</i>	Statement will be read at the publi tion. Please include <u>All</u> informa	tion from the checklist that will be
Explain: Summary of Proposed Cha Company's Statement:	inge (<i>This S</i>	Statement will be read at the publi	

8. Change(s) to Emergency Protocol

9. Changes to Security Plan

10. New Disposal Plan

13. Will this affect getting ISO Certified

14. Will this require Industrial Hemp

to be brought in?

Attach All Needed Documents:

3. Submit New Owner Background

5. New Business License From City

4. New Building Blueprints

Information



State of Utah

SPENCER J. COX Governor

DEIDRE M. HENDERSON Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS Commissioner

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DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program Operation Change Request Response Dear Wholesome Goods, The Utah Department of Agriculture, Medical Cannabis Program is providing final approval for the following change request submitted on This final approval, all required inspections have been completed. Sincerely,

Aimee Isom



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Cannabis Facility	Wholesome God	ds	
Change Request Info	rmation		8
Contact Name		Contact Phone	
Contact Email		Date submitted	
Company Representative(s) Present at Licensing Boa			
Will this Change the h	siomass or product viold?		
Explain:	piomass or product yield?		
Explain.			
	ange (This Statement will be red	ad at the public Lice	nsing Board Meeting)
Company's Statement:			
Submit a Change Reque	est Application. Please includ	e <u>All</u> information	from the checklist that will be
Date Changes should go in	nto effect 6. Credentials of r	new owner(s) /	11. New Extraction SOPs
2. New Address	7. Change to Store	age Plan	12. New Grow SOPs
3. Submit New Owner Backg Information		mergency Protocol	13. Will this affect getting ISO Certified
4. New Building Blueprints	9. Changes to Sec	urity Plan	14. Will this require Industrial Hemp

10. New Disposal Plan

Attach All Needed Documents:

5. New Business License From City



DEIDRE M. HENDERSON Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

Operation Change Request Response

Dear Wholesome Goods,

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Sincerely,

Aimee Isom

Appendix C



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Cannabis Facility	Wholesome G	oods, LLC	
Change Request In	nformation		
Contact Name		Contact Phone	
Contact Email		Date submitted	
Company Representativ	ve(s) to be 1.		
Present at Licensing			
Will this Change th	ne biomass or product vie	ld?	
	ne biomass or product yie	eld?	
	ne biomass or product yie	eld?	
	ne biomass or product yie	eld?	
	ne biomass or product yie	eld?	
Explain:			
Explain: Summary of Proposed		be read at the public Licensing Board Meeting)	
Explain: Summary of Proposed			
Explain: Summary of Proposed			
Explain: Summary of Proposed			
Explain:			
Explain: Summary of Proposed			
Explain: Summary of Proposed			
Explain: Summary of Proposed			

affected.		•
1. Date Changes should go into effect	6. Credentials of new owner(s) / Science Director	11. New Extraction SOPs
2. New Address	7. Change to Storage Plan	12. New Grow SOPs
3. Submit New Owner Background Information	8. Change(s) to Emergency Protocol	13. Will this affect getting ISO Certified
4. New Building Blueprints	9. Changes to Security Plan	14. Will this require Industrial Hemp to be brought in?
5. New Business License From City	10. New Disposal Plan	

Attach All Needed Documents:



DEIDRE M. HENDERSON
Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

Operation Change Request Response

Dear Wholesome Goods,

The Utah Department of Agriculture, Medical Cannabis Program is providing conditional approval for the following change request submitted on

This conditional approval, a UDAF inspection must be completed.

Sincerely,

Aimee Isom



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Cannabis Facility	Wholes	some Good	ds	
Change Request Info	ormation			0
Contact Name			Contact Phone	
Contact Email			Date submitted	-
-				
Company Representative(s	s) to be 1.			
Present at Licensing Bo				
Will this Change the Explain:	biomass or	product yield?		
Summary of Proposed C	hange (This S	tatement will be read	at the public Lice	nsina Board Meetina)
Company's Statement:				
affected.	\$24.80	w.		rom the checklist that will be
1. Date Changes should go	into effect	6. Credentials of ne Science Director	w owner(s)/	11. New Extraction SOPs
2. New Address		7. Change to Storag	e Plan	12. New Grow SOPs
3. Submit New Owner Back Information	ground	8. Change(s) to Eme		13. Will this affect getting ISO Certified

9. Changes to Security Plan

10. New Disposal Plan

14. Will this require Industrial Hemp

to be brought in?

Attach All Needed Documents:

5. New Business License From City

4. New Building Blueprints



DEIDRE M. HENDERSON
Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS
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KELLY PEHRSON Deputy Commissioner

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Cannabis Facility	Whole	some Good	ds	
Change Request In	formation			
Contact Name			Contact Phone	
Contact Email			Date submitted	
Company Representative	e(s) to be 1.)	*
Present at Licensing B	Board 2.			
Will this Change the Explain:	e biomass or	product yield?		
Summary of Proposed	Change (This S	Statement will be read	at the public Lice	nsina Board Meetina)
Company's Statement:				
Submit a Change Rec	quest Applicat	tion. Please include	All_information	from the checklist that will be
Date Changes should g	o into effect	6. Credentials of ne Science Director	w owner(s) /	11. New Extraction SOPs
2. New Address		7. Change to Storag	e Plan	12. New Grow SOPs
3. Submit New Owner Bar Information	ckground	8. Change(s) to Eme		13. Will this affect getting ISO Certified
4. New Building Blueprint	:5	9. Changes to Secur	ity Plan	14. Will this require Industrial Hemp

10. New Disposal Plan

to be brought in?

Attach All Needed Documents:

5. New Business License From City



SPENCER J. COX Governor DEIDRE M. HENDERSON

Lieutenant Governor

Department of Agriculture and Food

CRAIG W. BUTTARS Commissioner

KELLY PEHRSON Deputy Commissioner

DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

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Cannabis Facility	Whole	some Goods	
Change Request I	nformation		
Contact Name		Contact Phone	
Contact Email		Date submitted	
Company Representation	ve(s) to be 1.	* *	
Present at Licensing			
Will this Change tl	ne hiomass o	r product vield?	
	ic biolilass o	product yield:	
Explain:			
Summary of Pronoco	d Change (This	Statement will be read at the public L	icensing Roard Meeting)
Company's Statement:	d Change (11115)	statement will be read at the public t	icensing board weeting)
company's statement.			
*			
Submit a Change Re	quest Applica	tion. Please include All_information	on from the checklist that will be
affected.	3.		
1. Date Changes should	go into effect	6. Credentials of new owner(s) /	11. New Extraction SOPs
2. Date enanges should	Do milo cirect	Science Director	
2. New Address		7. Change to Storage Plan	12. New Grow SOPs
3. Submit New Owner B	ackground	8. Change(s) to Emergency Protocol	
Information		3,000,000,000,000,000,000,000,000,000,0	

9. Changes to Security Plan

10. New Disposal Plan

14. Will this require Industrial Hemp

to be brought in?

Attach All Needed Documents:

4. New Building Blueprints

5. New Business License From City



DEIDRE M. HENDERSON Lieutenant Governor

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DEPARTMENT OF AGRICULTURE AND FOOD Industrial Hemp and Medical Cannabis Program

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Sincerely,

Aimee Isom

Appendix D



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

|--|

Change Request Information	on		
Contact Name		Contact Phone	
Contact Email		Date submitted	
Company Representative(s) to be	1.		
Present at Licensing Board	2.		
Will this Change the bioma Explain:	ss or product yield?		
	This Statement will be red	ad at the public Licensing Board Meeting)	
Company's Statement:			

affected.	tion. Please include <u>All</u> information	Trom the disconnect that will be	
1. Date Changes should go into effect	6. Credentials of new owner(s) / Science Director	11. New Extraction SOPs	
2. New Address	7. Change to Storage Plan	12. New Grow SOPs	
3. Submit New Owner Background Information	8. Change(s) to Emergency Protocol	13. Will this affect getting ISO Certified	
4. New Building Blueprints	9. Changes to Security Plan	14. Will this require Industrial Hemp to be brought in?	
5. New Business License From City	10. New Disposal Plan		

Attach All Needed Documents:



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

ounitable recincy	Wholesome Goods, LLC				
Change Request Info	rmation	n			
Contact Name			Contact Phone		
Contact Email			Date submitted		
Company Representative(s) to be Present at Licensing Board		1.			
		2.			
Will this Change the b	oiomass	or product yield?			
		•	8		
Explain:					
Explain:					
Explain:					
100					
Summary of Proposed Ch	ange (Th	nis Statement will be re	ad at the public Lice	ensing Board Meeting)	
Summary of Proposed Ch	ange (Th	nis Statement will be re	ad at the public Lice	ensing Board Meeting)	
Summary of Proposed Ch	ange (Th	nis Statement will be re	ad at the public Lice	ensing Board Meeting)	
Explain: Summary of Proposed Ch Company's Statement:	nange (Th	nis Statement will be re	ad at the public Lice	ensing Board Meeting)	
Summary of Proposed Ch	ange (Th	nis Statement will be re	ad at the public Lice	ensing Board Meeting)	
Summary of Proposed Ch	nange (<i>Th</i>	nis Statement will be re	ad at the public Lice	ensing Board Meeting)	
Summary of Proposed Ch	ange (<i>Th</i>	nis Statement will be re	ad at the public Lice	ensing Board Meeting)	
Summary of Proposed Ch	ange (Th	nis Statement will be re	ad at the public Lice	ensing Board Meeting)	
Summary of Proposed Ch	ange (<i>Th</i>	nis Statement will be re	ad at the public Lice	ensing Board Meeting)	
Summary of Proposed Ch Company's Statement:					
Summary of Proposed Ch Company's Statement:				ensing Board Meeting) from the checklist that will be	
Summary of Proposed Ch Company's Statement:	est Appli	ication. Please includ	le <u>All</u> information		

7. Change to Storage Plan

9. Changes to Security Plan

10. New Disposal Plan

8. Change(s) to Emergency Protocol

12. New Grow SOPs

to be brought in?

13. Will this affect getting ISO Certified

14. Will this require Industrial Hemp

Attach All Needed Documents:

3. Submit New Owner Background

5. New Business License From City

4. New Building Blueprints

2. New Address

Information



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Cannabis Facility	Wholesome Goods, LLC

Change Request Information	on			
Contact Name		Contact Phone		
Contact Email		Date submitted		
Company Representative(s) to be	1.			
Present at Licensing Board	2.			
Will this Change the bioma Explain:	ss or product yield?			
Summary of Proposed Change (Company's Statement:	This Statement will be rea	d at the public Licensing Bo	pard Meeting)	

Submit a Change Request Applicat affected.	tion. Please include <u>All</u> information	from the checklist that will be	
1. Date Changes should go into effect	6. Credentials of new owner(s) / Science Director	11. New Extraction SOPs	
2. New Address	7. Change to Storage Plan	12. New Grow SOPs	
3. Submit New Owner Background Information	8. Change(s) to Emergency Protocol	13. Will this affect getting ISO Certified	
4. New Building Blueprints	9. Changes to Security Plan	14. Will this require Industrial Hemp to be brought in?	
5. New Business License From City	10. New Disposal Plan		

Attach All Needed Documents:



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Cannabis Facility	Wholesome Goods, LLC			
Change Request In	formation			
10 3 20, 113				
Contact Name		Contact Phon	e	
Contact Email		Date submitte	ed	
Company Representative	1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1, 19 1,			
Present at Licensing	Board 2.			
Will this Change th	a hiomass o	r product viold?		
	e pioritass of	i product yield:		
Explain:				
Summary of Proposed	Change (This !	Statement will be read at the public	Licensina Board Meetina)	
Company's Statement	enenge (mis e	tutement with be read at the public	Eccusing Source Interesting)	
company 3 statement				
194				
c I '' cl ''				
	quest Applica	tion. Please include <u>All</u> informat	ion from the checklist that will be	
affected.				
1. Date Changes should g	o into effect	6. Credentials of new owner(s) /	11. New Extraction SOPs	
a. aute enunges snould g	, and criter	Science Director	22. New Excitation 3013	
2. New Address		7. Change to Storage Plan	12. New Grow SOPs	
	alianaad			
Submit New Owner Ba Information	ckground	8. Change(s) to Emergency Protoco	ol 13. Will this affect getting ISO Certified	

9. Changes to Security Plan

10. New Disposal Plan

14. Will this require Industrial Hemp

to be brought in?

Attach All Needed Documents:

4. New Building Blueprints

5. New Business License From City



In accordance to R68-31 Change Requests may go before the Cannabis Establishment Licensing Board for final approval. Please do <u>ONE</u> request per form.

Cannabis Facility	Who	lesome Goo	ds, LLC	
Change Request Info	rmatio	n		
Contact Name			Contact Phone	
Contact Email			Date submitted	
		1.		
Company Representative(s) Present at Licensing Boa	-	2.		
Will this Change the I	oiomas	s or product yield?		
Explain:				98
Summary of Proposed Ch	ange (T	his Statement will be red	d at the public Lice	nsina Board Meetina)
Company's Statement	ange (ins statement will be rec	a at the pashe field	nsing board triceenigy
· ·				
C. L		l'antino Disersita I. I.	•II	
	est App	lication. Please include	All information i	from the checklist that will be
affected.		C Condontino		1 11 N 5 COD.
1. Date Changes should go in	no erreci	6. Credentials of n Science Director	ew owner(s) /	11. New Extraction SOPs
2. New Address		7. Change to Stora	ge Plan	12. New Grow SOPs
3. Submit New Owner Backg	round	8. Change(s) to En		13. Will this affect getting ISO Certified

9. Changes to Security Plan

10. New Disposal Plan

14. Will this require Industrial Hemp

to be brought in?

Attach All Needed Documents:

Information

4. New Building Blueprints

5. New Business License From City